

VSMP CONSTRUCTION GENERAL PERMIT SITE INSPECTION CHECKLIST
(FOR SITES WITH A DISTURBED AREA GREATER THAN OR EQUAL TO ONE ACRE)
 (All section references below are to the Construction GP 9VAC25-880-70 effective 7/1/14)

Project Name: **Dominion Ash Haul Road / Bridge over Proctors Creek** Permit Number: **300661** **375 ac.**
 Project Address: **500 Coxendale Road, Chester Va. 23836 (VSMP CGP VAR10G662)** County/City: **Chesterfield County**
 Project Operator: **Dominion Virginia Power** Operator Telephone: **(804) 273-4543**
 Operator Address: **5000 Dominion Boulevard** County/City: **Glen Allen, VA** ZIP: **23060**
 Inspector Name: **Sonny Mitchell** Inspection Date: **12/10/2015** Time: **2:10 PM**
 PASS Inspection No.: **11** Corrections Required (Y/N): **NO** Approved (Y/N): **YES**

		Yes	No	N/A	Recommended Corrective Action/ Notes
1	Copy of notice of coverage letter posted near main entrance: Part II(C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Information for public access to electronic format or hard copy of SWPPP posted near main entrance: Part II(D)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Copy of complete SWPPP available onsite for operators: Part II(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3a	Signed copy of registration statement: Part II(A)1.a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3b	Copy of permit: Part II(A)1.b	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3c	Copy of notice of coverage letter: Part II(A)1.c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3d	Narrative description of the nature of construction activity: Part II(A)1.d	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3e	Legible site plan: Part II(A)1.e	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3f	Approved ESC plan, "agreement in lieu of a plan", or ESC plan developed in accordance with department approved annual standards and specifications: Part II(A)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3g	Approved SWM plan or SWM plan developed in accordance with department approved annual standards and specifications: Part II(A)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3h	Pollution prevention plan: Part II(A)4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3i	Requirements for discharges to impaired waters, surface waters with an applicable TMDL, exceptional waters (if applicable): Part II(A)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3j	Contact information for qualified personnel conducting inspections: Part II(A)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3k	SWPPP signed in accordance with Part III K: Part II(A)8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	SWPPP is being amended, modified and updated: Part II(B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4a	SWPPP clearly identifies the contractor(s) that will implement and maintain each control measure identified in SWPPP: Part II(B)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4b	Record of dates when major grading activities occurred: Part II(B)4.a(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4c	SWPPP amendments, modifications, or updates signed in accordance with Part III K: Part II(B)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	SWPPP inspections carried out: Part II(F)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5a	Inspections conducted at required frequency: Part II(F)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5b	Inspection reports summarize findings of inspections including corrective actions: Part II(F)4.a-i	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5c	Inspection reports have date and signature of qualified personnel conducting inspections and the operator or authorized representative: Part II(F)4.j	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5d	Inspection reports retained as part of SWPPP: Part II(F)4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Erosion and sediment controls implemented: Part II(A)2.c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6a	Volume and velocity of stormwater runoff controlled within site to minimize erosion: Part II(A)2.c(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6b	Stormwater discharges, including peak flow rates and total stormwater volume controlled to minimize erosion at outlets and to minimize downstream channel and stream bank erosion: Part II(A)2.c(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6c	Soil exposed during construction activity minimized: Part II(A)2.c(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6d	Disturbance of steep slopes minimized: Part II(A)2.c(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6e	Natural buffers around surface waters provided and maintained, stormwater directed to vegetated areas to increase sediment removal, and maximizes stormwater infiltration: Part II(A)2.c(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6f	Soil compaction minimized and topsoil preserved: Part II(A)2.c(7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6g	Stabilization of disturbed areas initiated immediately whenever any clearing, grading, or excavating, or other land-disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for more than 14 days: Part II(A)2.c(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6h	Outlet structures utilized that withdraw stormwater from the surface when discharging from sediment basins or sediment traps: Part II(A)2.c(9)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Pollution prevention plan implemented: Part II(A)4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7a	Prevent and respond to leaks, spills and other releases including (i) procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases; and (ii) procedures for reporting leaks, spills, and other releases: Part II(A)4.e(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7b	Prevent discharge of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities (e.g. providing secondary containment such as spill berms, decks, spill containment pallets, providing cover where appropriate, and having spill kits readily available): Part II(A)4.e(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7c	Prevent discharge of soaps, solvents, detergents, and wash water from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds (e.g., providing (i) cover (e.g., plastic sheeting or temporary roofs) to prevent contact with stormwater; (ii) collection and proper disposal in a manner to prevent contact with stormwater; and (iii) a similarly effective means designed to prevent discharge of these pollutants): Part II(A)4.e(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7d	Minimize discharge of pollutants from vehicle and equipment washing, wheel wash water and other types of washing (e.g., locating activities away from surface waters and stormwater inlets or conveyance and directing wash waters to sediment basins or traps, using filtration devices such as filter bags or sand filters or using similarly effective controls): Part II(A)4.e(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7e	Direct concrete wash water into a leak-proof container or leak-proof settling basin that is designed so that no overflows can occur due to inadequate sizing or precipitation. Hardened concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wastes. Liquid concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wash waters and shall not be discharged to surface waters: Part II(A)4.e(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7f	Minimize discharge of pollutants from storage, handling, and disposal of construction products, materials and wastes including (i) building products such as asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures; (ii) pesticides, herbicides, insecticides, fertilizers, and landscape materials; and (iii) construction and domestic wastes such as packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials: Part II(A)4.e(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7g	Prevent discharge of fuels, oils, and other petroleum products, hazardous or toxic wastes, and sanitary wastes: Part II(A)4.e(7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7h	Address any other discharge from the potential pollutant-generating activities not addressed above: Part II(A)4.e(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Are apparent impacts to receiving waters being avoided? See Part I(B)6, Part I(D), or Part II(A)2c(2) or (5).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

STAGE OF CONSTRUCTION

Construction of SWM Facilities ☐
Maintenance of SWM Facilities ☐
er ☐

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Photo documentation